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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582903  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**

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**Duplicate**

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Gurney,Adam S	08/18/2013	Marty,Gretchen	3.25	HRS REG	\$ 39.98	\$ 129.94
Subtotal for Week-Ended: 08/18/2013				3.25	HRS		\$ 129.94

Invoice Subtotal: \$ 129.94

**TOTAL AMOUNT DUE: \$ 129.94**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582903	\$ 129.94

0130010663100038582903000129948



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**Page:**

Invoice Date: 08/21/2013  
Invoice Number: 38582905  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Peck, Michael-An	08/16/2013	Marty, Gretchen	15.01	HRS REG	\$ 39.98	\$ 600.10
Subtotal for Week-Ended: 08/16/2013				15.01	HRS		\$ 600.10

Invoice Subtotal: \$ 600.10

**TOTAL AMOUNT DUE: \$ 600.10**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582905	\$ 600.10

0130010663100038582905000600101



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582906  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Williams, Vanessa D	08/16/2013	Marty, Gretchen	5.25	HRS REG	\$ 39.98	\$ 209.90
Subtotal for Week-Ended: 08/16/2013				5.25	HRS		\$ 209.90

Invoice Subtotal: \$ 209.90

**TOTAL AMOUNT DUE:** \$ 209.90

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582906	\$ 209.90

0130010663100038582906000209909



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582907  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Large, Jacqueline M	08/16/2013	Marty, Gretchen	0.25	HRS REG	\$ 39.96	\$ 10.00
Subtotal for Week-Ended: 08/16/2013				0.25	HRS		\$ 10.00

Invoice Subtotal: \$ 10.00

**TOTAL AMOUNT DUE: \$ 10.00**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582907	\$ 10.00

0130010663100038582907000010008



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582909  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Bauer, Jerry S	08/16/2013	Marty, Gretchen	24.50	HRS REG	\$ 39.98	\$ 979.51
Subtotal for Week-Ended: 08/16/2013				24.50	HRS		\$ 979.51

Invoice Subtotal: **\$ 979.51**

**TOTAL AMOUNT DUE: \$ 979.51**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582909	\$ 979.51

0130010663100038582909000979513



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582910  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Nicolau, Gabriela	08/18/2013	Marty, Gretchen	8.50	HRS REG	\$ 39.98	\$ 339.83
Subtotal for Week-Ended: 08/16/2013				8.50	HRS		\$ 339.83

Invoice Subtotal: **\$ 339.83**

**TOTAL AMOUNT DUE: \$ 339.83**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582910	\$ 339.83

0130010663100038582910000339831



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582911  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	KIRK,EUNICE C	08/16/2013	Marty,Gretchen	14.75	HRS REG	\$ 39.98	\$ 589.71
Subtotal for Week-Ended: 08/16/2013				14.75	HRS		\$ 589.71

Invoice Subtotal: \$ 589.71

**TOTAL AMOUNT DUE:** \$ 589.71

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582911	\$ 589.71

0130010663100038582911000589714



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582912  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Baries, Constance J	08/16/2013	Marty, Gretchen	5.59	HRS REG	\$ 39.98	\$ 223.49
Subtotal for Week-Ended: 08/16/2013				5.59	HRS		\$ 223.49

Invoice Subtotal: **\$ 223.49**

**TOTAL AMOUNT DUE: \$ 223.49**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582912	\$ 223.49

0130010663100038582912000223494





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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582914  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Aman, Munaza	08/16/2013	Marty, Gretchen	6.25	HRS REG	\$ 39.88	\$ 249.88
Subtotal for Week-Ended: 08/16/2013				6.25	HRS		\$ 249.88

Invoice Subtotal: \$ 249.88

**TOTAL AMOUNT DUE:** \$ 249.88

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582914	\$ 249.88

013001066310003858291400024988



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582915  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Atuyotan, Tyquilla	08/16/2013	Marty, Gretchen	9.25	HRS REG	\$ 39.98	\$ 369.82
Subtotal for Week-Ended: 08/16/2013				9.25	HRS		\$ 369.82

Invoice Subtotal: \$ 369.82

**TOTAL AMOUNT DUE:** \$ 369.82

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582915	\$ 369.82

0130010663100038582915000369829



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582916  
Customer Number: 01300-106831000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Okojie, Joseph	08/16/2013	Marty, Gretchen	2.17	HRS REG	\$ 39.98	\$ 86.76
Subtotal for Week-Ended: 08/16/2013				2.17	HRS		\$ 86.76

Invoice Subtotal: \$ 86.76

**TOTAL AMOUNT DUE: \$ 86.76**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582916	\$ 86.76

0130010663100038582916000086769



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582917  
Customer Number: 01300-108631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Fishbein, Ellen B	08/16/2013	Marty, Gretchen	2.00	HRS REG	\$ 39.98	\$ 79.96
Subtotal for Week-Ended: 08/16/2013				2.00	HRS		\$ 79.96

Invoice Subtotal: \$ 79.96

**TOTAL AMOUNT DUE: \$ 79.96**

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Customer Number	Invoice Number	Total Amount
01300-108631000	38582917	\$ 79.96

0130010663100033582917000079960



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Page: 1  
Invoice Date: 05/21/2013  
Invoice Number: 38582918  
Customer Number: 01300-106631000  
Fed Tax ID: 64 1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Hong,Roy	08/16/2013	Marty,Gretchen	7.25	HRS REG	\$ 39.98	\$ 289.86
Subtotal for Week-Ended: 08/16/2013				7.25	HRS		\$ 289.86

Invoice Subtotal: \$ 289.86

**TOTAL AMOUNT DUE:** \$ 289.86

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582918	\$ 289.86

01300106631000385829180000289864



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582920  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Chiarfione, Sandra P	08/16/2013	Marty, Gretchen	24.50	HRS REG	\$ 39.98	\$ 979.51
Subtotal for Week-Ended: 08/16/2013				24.50	HRS		\$ 979.51

Invoice Subtotal: \$ 979.51

**TOTAL AMOUNT DUE: \$ 979.51**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582920	\$ 979.51

0130010663100038582920000979510



Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582921  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Kelliher, Kevin M	08/18/2013	Marty, Gretchen	24.75	HRS REG	\$ 39.98	\$ 989.51
Subtotal for Week-Ended: 08/18/2013				24.75	HRS		\$ 989.51

Invoice Subtotal: \$ 989.51

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582921	\$ 989.51

0130010663100038582921000989517



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Page:

Invoice Date: 08/21/2013

Invoice Number: 38582922

Customer Number: 01300-106631000

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Nabong, Mark C	08/16/2013	Marty, Gretchen	13.50	HRS REG	\$ 39.88	\$ 539.73
Subtotal for Week-Ended: 08/16/2013				13.50	HRS		\$ 539.73

Invoice Subtotal: **\$ 539.73**

**TOTAL AMOUNT DUE: \$ 539.73**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582922	\$ 539.73

0130010663100038582922000539732





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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582923  
Customer Number: 01300-106631000  
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Carlson, Peter K	08/16/2013	Marty, Gretchen	8.25	HRS REG	\$ 39.98	\$ 329.84
Subtotal for Week-Ended: 08/16/2013				8.25	HRS		\$ 329.84

Invoice Subtotal: \$ 329.84

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582923	\$ 329.84

0130010663100038582923000329843



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582924  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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180 N. LaSalle Street  
Chicago IL 60601

Please Remit To:  
Robert Half Legal  
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CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Richards, Honoring	08/16/2013	Marty, Gretchen	35.80	HRS REG	\$ 39.98	\$ 1,431.28
Subtotal for Week-Ended: 08/16/2013				35.80	HRS		\$ 1,431.28

Invoice Subtotal: \$ 1,431.28

**TOTAL AMOUNT DUE: \$ 1,431.28**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582924	\$ 1,431.28

0130010663100038582924001431281



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582925  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**

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**Duplicate**

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Bruggenthies, George	08/18/2013	Marty, Gretchen	24.75	HRS REG	\$ 39.98	\$ 989.51
Subtotal for Week-Ended: 08/18/2013				24.75	HRS		\$ 989.51

Invoice Subtotal: \$ 989.51

**TOTAL AMOUNT DUE:** \$ 989.51

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582925	\$ 989.51

0130010663100038582925000989518



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582926  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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**Duplicate**

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Mahama,Rashida	08/16/2013	Marty,Gretchen	24.00	HRS REG	\$ 30.98	\$ 959.52
Subtotal for Week-Ended: 08/16/2013				24.00	HRS		\$ 959.52

Invoice Subtotal: **\$ 959.52**

**TOTAL AMOUNT DUE: \$ 959.52**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582926	\$ 959.52

0130010663100038582926000959527



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582927  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brown, Michael D	08/16/2013	Marty, Gretchen	22.50	HRS REG	\$ 39.98	\$ 899.55
Subtotal for Week-Ended: 08/16/2013				22.50	HRS		\$ 899.55

Invoice Subtotal: \$ 899.55

**TOTAL AMOUNT DUE:** \$ 899.55

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582927	\$ 899.55

0130010663100038582927000879556



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Page: 7  
Invoice Date: 08/21/2013  
Invoice Number: 38582928  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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CHICAGO IL 60693

**Duplicate**

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Negele, Robert A	08/16/2013	Marty, Gretchen	25.00	HRS REG	\$ 39.98	\$ 999.50
Subtotal for Week-Ended: 08/16/2013				25.00	HRS		\$ 999.50

Invoice Subtotal: \$ 999.50

**TOTAL AMOUNT DUE: \$ 999.50**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582928	\$ 999.50

0130010663100038582928000999503



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582929  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Gibbs, Timothy K	08/16/2013	Marty, Gretchen	19.17	HRS REG	\$ 39.98	\$ 766.42
Subtotal for Week-Ended: 08/16/2013				19.17	HRS		\$ 766.42

Invoice Subtotal: \$ 766.42

**TOTAL AMOUNT DUE:** \$ 766.42

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582929	\$ 766.42

0130010663100038582929000766421



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582931  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Yarina, Martha H	08/16/2013	Marty, Gretchen	31.60	HRS REG	\$ 39.98	\$ 1,263.37
Subtotal for Week-Ended: 08/16/2013				31.60	HRS		\$ 1,263.37

Invoice Subtotal: \$ 1,263.37

**TOTAL AMOUNT DUE:** \$ 1,263.37

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582931	\$ 1,263.37

0130010663100038582931001263374





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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582932  
Customer Number: 01300-106831000  
Fed Tax ID: 94-1648752

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CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Shakotko, Peter A	08/16/2013	Marty, Gretchen	18.00	HRS REG	\$ 39.98	\$ 719.64
Subtotal for Week-Ended: 08/16/2013				18.00	HRS		\$ 719.64

Invoice Subtotal: \$ 719.64

**TOTAL AMOUNT DUE: \$ 719.64**

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Customer Number	Invoice Number	Total Amount
01300-106831000	38582932	\$ 719.64

0130010683100038582932000719648



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582933  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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**Duplicate**

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Buchman, Michael	08/16/2013	Marty, Gretchen	24.25	HRS REG	\$ 39.98	\$ 969.52
Subtotal for Week-Ended: 08/16/2013				24.25	HRS		\$ 969.52

Invoice Subtotal: **\$ 969.52**

**TOTAL AMOUNT DUE: \$ 969.52**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582933	\$ 969.52

0130010663100038582933000969522



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582934  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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**Duplicate**

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Rudd, Marna D	08/16/2013	Marty, Gretchen	21.50	HRS REG	\$ 39.98	\$ 859.57
Subtotal for Week-Ended: 08/16/2013				21.50	HRS		\$ 859.57

Invoice Subtotal: \$ 859.57

**TOTAL AMOUNT DUE: \$ 859.57**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582934	\$ 859.57

0130010663100038582934000859572



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582935  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Casiano, Ramzie E	08/18/2013	Marty, Gretchen	23.25	HRS REG	\$ 39.98	\$ 929.54
Subtotal for Week-Ended: 08/18/2013				23.25	HRS		\$ 929.54

Invoice Subtotal: \$ 929.54

**TOTAL AMOUNT DUE: \$ 929.54**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582935	\$ 929.54

0130010663100038582935000929547



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582936  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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**Duplicate**

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Jones, Marcus C	08/16/2013	Marty, Gretchen	26.25	HRS REG	\$ 39.98	\$ 1,049.48
Subtotal for Week-Ended: 08/16/2013				26.25	HRS		\$ 1,049.48

Invoice Subtotal: **\$ 1,049.48**

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 1,049.48</b>
--------------------------	--------------------

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582936	\$ 1,049.48

0130010663100038582936001049483



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582937  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	McCready, Ryan	08/16/2013	Marty, Gretchen	31.50	HRS REG	\$ 39.98	\$ 1,259.37
Subtotal for Week-Ended: 08/16/2013				31.50	HRS		\$ 1,259.37

Invoice Subtotal: \$ 1,259.37

**TOTAL AMOUNT DUE: \$ 1,259.37**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582937	\$ 1,259.37

0130010663100038582937001259379



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Page: 1  
Invoice Date: 08/21/2013  
Invoice Number: 38582938  
Customer Number: 01300-106631000  
Fed Tax ID: 94-1648752

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CHICAGO IL 60693

**Duplicate**

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ross, Steven J	08/16/2013	Marty, Gretchen	26.25	HRS REG	\$ 39.98	\$ 1,049.48
Subtotal for Week-Ended: 08/16/2013				26.25	HRS		\$ 1,049.48

Invoice Subtotal: \$ 1,049.48

**TOTAL AMOUNT DUE: \$ 1,049.48**

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582938	\$ 1,049.48

0130010663100038582938001049489

# **SEPTEMBER AIRFARE DOCUMENTATION**





AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 5

Generated: September 5, 2013 4:02 PM

## Travel Arrangements for JEFFREY A LIPPS

**Record Locator** FUVTTY  
**Trip ID** 10958866298  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

**Agent ID: M8**

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	9/5/2013
Ticket Number	7303969143	Invoice	0168443
Check Digit	5	Electronic	Yes

#### Charges

Ticket Base Fare	1,289.48
Ticket Tax Fare	138.81
Total (USD) Ticket Amount	1,408.29
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>1,443.29</b>

### Travel Details

Monday September 9, 2013

#### Flight Information

Airline	DELTA AIR LINES
Flight	5614
	OPERATED BY EXPRESSJET DBA DELTA CONNECTION
Origin	Columbus, OH
Destination	New York Lga, NY
Departing	3:54 PM
Arriving	5:40 PM
Arrival Terminal	TERMINAL D
Class	Coach

Estimated time	1 hour 46 minutes
Distance	478 Miles
Meal Service	No Meal Service
Plane	Canadair RegionalJet

Y2  
\$721.64

#### Flight information

Airline	DELTA AIR LINES
Flight	5614
	OPERATED BY EXPRESSJET DBA DELTA CONNECTION
Origin	Columbus, OH
Destination	New York Lga, NY
Departing	3:54 PM
Arriving	5:40 PM
Arrival Terminal	TERMINAL D
Class	First

Estimated time	1 hour 46 minutes
Distance	478 Miles
Meal Service	No Meal Service
Plane	Canadair RegionalJet

#### Hotel information

Hotel	MARRIOTT HOTEL S NEW YORK MARRIOTT EAST
Hotel Address	525 LEXINGTON AVE AT 49TH STRE NEW YORK NY 10017
Confirmation Number	86141991



Check in Date 9/9/2013  
Check out Date 9/11/2013  
  
Hotel Rate 599.00 USD per night  
Phone Number 212-7554000  
Fax Number 212-7154296  
Late Arrival Guarantee - Credit Card

## Travel Details

Wednesday September 11, 2013

### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 55 minutes
Flight	6289	Distance	888 Miles
	OPERATED BY GOJET AIRLINES DBA DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	Cont breakfast
Destination	St Louis Intl, MO	Plane	Canadair RegionalJet
Departing	6:19 PM		
Arriving	8:14 PM		
Departure Terminal	TERMINAL D		
Arrival Terminal	TERMINAL 1		
Class	Coach		

### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 55 minutes
Flight	6289	Distance	888 Miles
	OPERATED BY GOJET AIRLINES DBA DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	Refreshment
Destination	St Louis Intl, MO	Plane	Canadair RegionalJet
Departing	6:19 PM		
Arriving	8:14 PM		
Departure Terminal	TERMINAL D		
Arrival Terminal	TERMINAL 1		
Class	First		

### Rental Car Information

Agency	NATIONAL CAR RENTAL	Car Size	Full size
Location	St Louis Intl, MO	Category	2- or 4-door
Confirmation Number	484179823EXSEL	Transmission	Automatic
Pick Up Date	9/11/2013 at 08:14 PM	Air Conditioning	Yes
Drop Off Date	9/13/2013		
Rate	53.50 USD PER DAY		
Mileage	Unlimited free mileage		
Each Extra Day	53.50 USD Per Extra Day		
Each Extra Hour	16.17 USD Per Extra Hour		
Approximate price including taxes - \$132.58			
Corporate Discount - AMEXMMD			
Membership - 494926250			

### Hotel Information

Hotel	DOUBLETREE DTREE BY HILTON JEFFERSON CITY
Hotel Address	422 MONROE STREET JEFFERSON CITY MO 65101
Confirmation Number	87827459
Check in Date	9/11/2013
Check out Date	9/13/2013
Hotel Rate	119.00 USD per night
Phone Number	1-573-636-5101
Fax Number	1-573-636-9664

Late Arrival Guarantee - Credit Card  
Frequent Guest 482145717  
CANCEL 24 HOURS BEFORE ARRIVAL  
Corporate Discount - 0560020760

## Travel Details

Friday September 13, 2013

### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 33 minutes
Flight	2170	Distance	440 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Detroit Metro, MI	Plane	Dc-9-50
Departing	8:52 AM		
Arriving	11:25 AM		
Departure Terminal	TERMINAL 1		
Arrival Terminal	E.H.MCNAMARA TERMINAL		
Seat	Unassigned		
Class	Coach		

SEAT SELECTION IS AT CHECKIN ONLY

### Flight Information

Airline	DELTA AIR LINES	Estimated time	0 hours 57 minutes
Flight	6087	Distance	155 Miles
	OPERATED BY CHAUTAUQUA DBA DELTA CONNECTION		
Origin	Detroit Metro, MI	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer RJ135/145
Departing	12:05 PM		
Arriving	1:02 PM		
Departure Terminal	E.H.MCNAMARA TERMINAL		
Seat	09B		
Class	Coach		

## Travel Details

Saturday January 11, 2014

THANK YOU FOR CHOOSING AMERICAN EXPRESS

### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2003684375	JEFFREY A LIPPS

### Airline Record Locators

Airline Reference	Carrier
GSZ75G	DELTA AIR LINES

### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-9LVA

FOR EMERGENCIES WHILE TRAVELING OVERSEAS,PLEASE CALL  
336-291-0107, CODE S-9LVA  
HOTEL GUARANTEED. CANCEL 24HR PRIOR-LOCAL HOTEL TIME.

\*\*\*\*\*  
PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED  
CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR  
FACILITY FEES, MAY BE APPLICABLE TO YOUR STAY AND PAYABLE  
TO THE HOTEL OPERATOR AT CHECK-OUT FROM THE PROPERTY.  
YOU MAY WISH TO INQUIRE WITH THE HOTEL BEFORE YOUR TRIP  
REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.  
\*\*\*\*\*

PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE TICKET RESTRICTIONS.  
CHECK YOUR COMPANYS TRAVEL POLICY REGARDING CAR RENTAL, INSURANCE AND REFUELING GUIDELINES.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE, NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER  
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers. Customer agrees to the terms and conditions set forth on any brochures or advertisements describing any tour, cruise, accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation and change fees. No employee of American Express and its affiliates, subsidiary companies or representatives has authority to vary the terms and conditions.

**Hotel Charges:** In addition to the quoted rate(s) above, mandatory hotel charges may apply at check-out from the property; consult with the hotel for details and your company to determine whether such charges comply with your company's travel policies.

**Air Transportation.** Important airline ticket terms and conditions and other important notices apply to air transportation. Please visit: [TICKET TERMS AND CONDITIONS AND OTHER IMPORTANT NOTICES.pdf](#) for more information.

**Liability Statement.** American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbooking's, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public Internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

**Intermediary Disclosure.** Amex assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers to you and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability and your preferences. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

**CALIFORNIA:** This transaction is covered by the California Travel Consumer Restitution Fund (TCRF) if the seller of travel was registered and participating in the TCRF at the time of sale and the passenger is located in California at the time of payment. Eligible passengers may file a claim with TCRF if the passenger is owed a refund of more than \$50 for transportation or travel services which the seller of travel failed to forward to a proper provider or such money was not refunded to you when required. The maximum amount which may be paid by the TCRF to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted to the TCRF within 12 months after the scheduled completion date of the travel. A claim must include sufficient documentation to prove your claim and a \$35 processing fee. Claimants must agree to waive their right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a TCRF claim. You may request a claim form by writing to: Travel Consumer Restitution Corporation; P.O. Box 6001; Larkspur, CA 94977-6001; or by visiting TCRF's website at: [www.tcrfinfo.org](http://www.tcrfinfo.org).

**WASHINGTON:** If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty (30) days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen (14) days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

**NEVADA:**  
**RECOVERY FUND FOR CONSUMERS DAMAGED BY SELLERS OF TRAVEL**

You may be eligible for payment from the Recovery Fund if you have paid money to a seller of travel registered in Nevada for the purchase of travel services or a vacation certificate and you have suffered certain financial damages as a result of the transaction. To obtain information relating to your rights under the Recovery Fund and the filing of a claim for recovery from the Recovery Fund, you may contact the Consumer Affairs Division of the Department of Business and Industry at the following locations:

**SOUTHERN NEVADA:** 1850 East Sahara Avenue, Suite 101, Las Vegas, Nevada 89104, Phone: 702.486.7355, Fax: 702.486.7371, e-mail: [ncad@fyiconsumer.org](mailto:ncad@fyiconsumer.org)

**NORTHERN NEVADA:** 4600 Kietzke Lane, Building B, Suite 113, Reno, Nevada 89502, Phone: 775.688.1800, Fax: 775.688.1803, e-mail: [ncad@fyiconsumer.org](mailto:ncad@fyiconsumer.org)

**California CST#1022318-10, Rhode Island ML#1192, Washington UBI#600-469-694, Iowa TA#002, Nevada NV#2001-0126.**



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: September 16, 2013 6:09 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator XKHGVL  
Trip ID 12029791153  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: EH

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	9/16/2013
Ticket Number	7306222986	Invoice	0170204
Check Digit	2	Electronic	Yes

#### Charges

Ticket Base Fare	561.37
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	561.37
Current Fare	1,855.75
Prior ticket 0067305881896 credit	1,294.38
Exchange Fee	0.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account.	AX XXXXXXXXXXXX2007
Total	596.37

### Travel Details

Tuesday September 17, 2013

#### Flight Information

Airline	DELTA AIR LINES
Flight	5614
	OPERATED BY EXPRESSJET DBA DELTA CONNECTION
Origin	Columbus, OH
Destination	New York Lga, NY
Departing	3:54 PM
Arriving	5:40 PM
Arrival Terminal	TERMINAL D
Seat	10B
Class	Coach

Estimated time	1 hour 46 minutes
Distance	478 Miles
Meal Service	No Meal Service
Plane	Canadair RegionalJet

refund 1890.75  
894.80  
\$1995.4

billed

\$663.98  
billed to  
Res Corp

#### Hotel Information

Hotel	MARRIOTT HOTELS
	NEW YORK MARRIOTT EAST SIDE
Hotel Address	525 LEXINGTON AVE AT 49TH ST RE
	NEW YORK NY 10017
Confirmation Number	90902613
Check in Date	9/17/2013
Check out Date	9/18/2013
Hotel Rate	579.00 USD per night
Phone Number	1-212-7554000
Fax Number	1-212-7154298
	Late Arrival Guarantee - Credit Card
Special Info	NSRM KING
Frequent Guest	186152769





Airline Membership AAW775010  
CANCEL 01 DAYS BEFORE ARRIVAL

## Travel Details

Wednesday September 18, 2013

### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 55 minutes
Flight	6289	Distance	888 Miles
	OPERATED BY GOJET AIRLINES DBA DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	Cont breakfast
Destination	St Louis Intl, MO	Plane	Canada/r RegionalJet
Departing	6:19 PM		
Arriving	8:14 PM		
Departure Terminal	TERMINAL D		
Arrival Terminal	TERMINAL 1		
Seat	06B		
Class	Coach		

### Rental Car Information

Agency	NATIONAL CAR RENTAL	Car Size	Full size
Location	St Louis Intl, MO	Category	2- or 4-door
Confirmation Number	484364263EXSEL	Transmission	Automatic
Pick Up Date	9/18/2013 at 08:14 PM	Air Conditioning	Yes
Drop Off Date	9/19/2013		
Rate	58.50 USD PER DAY		
Mileage	Unlimited free mileage		
Each Extra Day	58.50 USD Per Extra Day		
Each Extra Hour	18.17 USD Per Extra Hour		
Approximate price including taxes - \$72.32			
Corporate Discount - AMEXMMD			
Membership - 494926250			

### Hotel Information

Hotel	DOUBLETREE DTREE BY HILTON JEFFERSON CITY
Hotel Address	422 MONROE STREET JEFFERSON CITY MO 65101
Confirmation Number	82302706
Check in Date	9/18/2013
Check out Date	9/19/2013
Hotel Rate	124.00 USD per night
Phone Number	1-573-636-5101
Fax Number	1-573-636-9664
	Late Arrival Guarantee - Credit Card
Special Info	ZD000023254, NSRM, KING
Frequent Guest	492145717
Airline Membership	AAW775010
CANCEL 24 HOURS BEFORE ARRIVAL	
Corporate Discount - 0560026760	

## Travel Details

Thursday September 19, 2013

### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 31 minutes
Flight	1417	Distance	440 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Detroit Metro, MI	Plane	Mcdonnell DOUGLAS 87
Departing	4:29 PM		
Arriving	7:00 PM		
Departure Terminal	TERMINAL 1		

Arrival Terminal E.H.MCNAMARA TERMINAL  
Seat 32C  
Class Coach

**Flight Information**

Airline	DELTA AIR LINES	Estimated time	1 hour 3 minutes
Flight	5982	Distance	155 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Detroit Metro, MI	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	7:52 PM		
Arriving	8:55 PM		
Departure Terminal	E.H.MCNAMARA TERMINAL		
Seat	11A		
Class	Coach		

**Travel Details**

Monday June 30, 2014

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003694375	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
GUYOF	DELTA AIR LINES

**Additional Messages**

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FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
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\*\*\*\*\*  
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CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR  
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REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.  
\*\*\*\*\*

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RENTAL, INSURANCE AND REFUELING GUIDELINES.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
TICKET EXCHANGE FEE 35.00



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AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: September 6, 2013 11:01 AM

## Travel Arrangements for DAVID BECK

**Record Locator** VFOXYH  
**Trip ID** 11900809449  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

**Agent ID:** CD

**Phone:** .. / **Fax:** ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	9/6/2013
Ticket Number	7304377023	Invoice	0169602
Check Digit	2	Electronic	Yes

#### Charges

Ticket Base Fare	1,183.80
Ticket Tax Fare	110.58
Total (USD) Ticket Amount	1,294.38
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX1002
<b>Total</b>	<b>1,329.38</b>

### Travel Details

Tuesday September 10, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 50 minutes
Flight	7314	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	Embraer 175 JET
Departing	7:45 AM		
Arriving	9:35 AM		
Arrival Terminal	TERMINAL D		
Seat	09A		
Class	Coach		

#### Hotel Information

Hotel	RESIDENCE INNS RESIDENCE INN MIDTOWN MARRIOTT
Hotel Address	148 E 48TH STREET NEW YORK NY 10017
Confirmation Number	86658321
Check in Date	9/10/2013
Check out Date	9/11/2013
Hotel Rate	549.00 USD per night
Phone Number	1-212-9801003
Fax Number	1-212-9801006
	Late Arrival Guarantee - Credit Card
Frequent Guest	915484216
Airline Membership	DL9402633706
CANCEL 01 DAYS BEFORE ARRIVAL	



All services covered by this itinerary are subject to the terms and conditions specified by the suppliers. Customer agrees to the terms and conditions set forth on any brochures or advertisements describing any tour, cruise, accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation and change fees. No employee of American Express and its affiliates, subsidiary companies or representatives has authority to vary the terms and conditions.

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**NEVADA:**

**RECOVERY FUND FOR CONSUMERS DAMAGED BY SELLERS OF TRAVEL**

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**NORTHERN NEVADA:** 4600 Kietzke Lane, Building B, Suite 113, Reno, Nevada 89502, Phone: 775.688.1800, Fax: 775.688.1803, e-mail: [ncad@fylconsumer.org](mailto:ncad@fylconsumer.org)

**California CST#1022318-10, Rhode Island ML#1192, Washington UBI#600-469-694, Iowa TA#002, Nevada NV#2001-0126.**

# **OCTOBER AIRFARE DOCUMENTATION**



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 5

Generated: October 10, 2013 3:42 PM

## Travel Arrangements for JEFFREY A LIPPS

**Record Locator** SBTQYA  
**Trip ID** 11712899510  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

**Agent ID:** K3

64 PRAIRIE ST - 3rd flr - hartford, ct 06103  
Phone: (800) 327-2737 / Fax: (313) 203-3822

### Invoice Details

#### Ticket Information

<b>Airline Code</b>	006	<b>Ticket Date</b>	10/10/2013
<b>Ticket Number</b>	7312340502	<b>Invoice</b>	0219474
<b>Check Digit</b>	1	<b>Electronic</b>	Yes

#### Charges

<b>Ticket Base Fare</b>	2,830.69
<b>Ticket Tax Fare</b>	259.81
<b>Total (USD) Ticket Amount</b>	3,090.50
<b>Transaction Fee</b>	35.00
Airfare charged to American Express	
<b>Billing Account:</b>	AX XXXXXXXXXX2007

**Total**

3,125.00

*1562.75*

### Travel Details

Monday, October 14, 2013

#### Flight Information

**Airline** DELTA AIR LINES  
**Flight** 7313  
OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION  
**Origin** Columbus, OH  
**Destination** New York Lga, NY  
**Departing** 6:00 AM  
**Arriving** 7:45 AM  
**Arrival Terminal** TERMINAL D  
**Class** Coach

**Estimated time** 1 hour 45 minutes  
**Distance** 478 Miles  
**Meal Service** No Meal Service  
**Plane** E70

#### Flight Information

**Airline** DELTA AIR LINES  
**Flight** 7313  
OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION  
**Origin** Columbus, OH  
**Destination** New York Lga, NY  
**Departing** 6:00 AM  
**Arriving** 7:45 AM  
**Arrival Terminal** TERMINAL D  
**Class** First

**Estimated time** 1 hour 45 minutes  
**Distance** 478 Miles  
**Meal Service** No Meal Service  
**Plane** E70

#### Hotel Information

**Hotel** MARRIOTT HOTELS  
JW MARRIOTT ESSEX HOUSE  
**Hotel Address** 160 CENTRAL PARK SOUTH  
NEW YORK, NY 10019  
**Confirmation Number** 82035907

EXPERIENCE BETTER



Check in Date 10/14/2013  
Check out Date 10/15/2013  
  
Hotel Rate 599.00 USD per night  
Phone Number 1-212-2470300  
Fax Number 1-212-3151839  
Late Arrival Guarantee - Credit Card  
Special Info NSRM KING  
Frequent Guest 166152769  
CANCEL 01 DAYS BEFORE ARRIVAL

#### Travel Details

Tuesday October 15, 2013

##### Flight Information

Airline	DELTA AIR LINES	Estimated time	3 hours 3 minutes
Flight	2119	Distance	1,020 Miles
Origin	New York Lga, NY	Meal Service	Cont breakfast
Destination	Minneapolis St Pl, MN	Plane	Airbus A320
Departing	8:30 AM		
Arriving	10:33 AM		
Departure Terminal	TERMINAL D		
Arrival Terminal	TERMINAL 1 - LINDBERGH		
Seat	18B		
Class	Coach		

##### Hotel Information

Hotel AK  
THE HOTEL MINNEAPOLIS AUTOGRAP  
Hotel Address 215 4TH STREET SOUTH  
MINNEAPOLIS MN 55401  
Confirmation Number 82038291  
Check in Date 10/15/2013  
Check out Date 10/16/2013  
  
Hotel Rate 309.99 USD per night  
Phone Number 1-612-3402060  
Fax Number 1-612-2155400  
Late Arrival Guarantee - Credit Card  
Special Info NSRM KING  
Frequent Guest 166152769  
CANCEL 01 DAYS BEFORE ARRIVAL

#### Travel Details

Wednesday October 16, 2013

##### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 26 minutes
Flight	1464	Distance	931 Miles
Origin	Minneapolis St Pl, MN	Meal Service	Cont breakfast
Destination	Washington Reagan, DC	Plane	McDonnell DOUGLAS B7
Departing	7:35 AM		
Arriving	11:01 AM		
Departure Terminal	TERMINAL 1 - LINDBERGH		
Arrival Terminal	TERMINAL B		
Seat	15D		
Class	Coach		

##### Hotel Information

Hotel MARRIOTT HOTELS  
WASHINGTON MARRIOTT  
Hotel Address 1221 22ND ST NW  
WASHINGTON DC 20037

Confirmation Number 82039586  
Check in Date 10/16/2013  
Check out Date 10/17/2013  
  
Hotel Rate 289.00 USD per night  
Phone Number 1-202-8721500  
Fax Number 1-202-8721424  
Late Arrival Guarantee - Credit Card  
Special Info NSRM KING  
Frequent Guest 166152769  
CANCEL BY 06 PM DAY OF ARRIVAL

**Travel Details** Thursday October 17, 2013

**Flight Information**

Airline	DELTA AIR LINES	Estimated time	1 hour 36 minutes
Flight	2145	Distance	405 Miles
Origin	Washington Reagan, DC	Meal Service	No Meal Service
Destination	Detroit Metro, MI	Plane	Md Super 90
Departing	7:00 PM		
Arriving	8:36 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	E.H.MCNAMARA TERMINAL		
Seat	30D		
Class	Coach		

**Flight Information**

Airline	DELTA AIR LINES	Estimated time	0 hours 59 minutes
Flight	5998	Distance	155 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Detroit Metro, MI	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	9:39 PM		
Arriving	10:38 PM		
Departure Terminal	E.H.MCNAMARA TERMINAL		
Seat	Unassigned		
Class	Coach		

**Travel Details** Thursday April 17, 2014

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003894375	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
F694S4	DELTA AIR LINES

**Additional Messages**

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-4PVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-291-0107, CODE S-4PVA  
\*\*\*\*\*  
PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED  
CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR  
FACILITY FEES, MAY BE APPLICABLE TO YOUR STAY AND PAYABLE

TO THE HOTEL OPERATOR AT CHECK-OUT FROM THE PROPERTY.  
YOU MAY WISH TO INQUIRE WITH THE HOTEL BEFORE YOUR TRIP  
REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.

\*\*\*\*\*  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.

HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.

TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER

AIR RAIL TRANSACTION OR BOOKING FEE 35.00

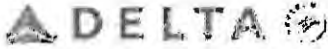
ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to  
include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.




**Debra Gaunder**

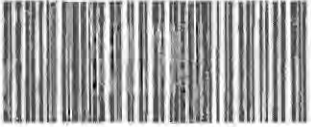
**From:** Delta Air Lines [DeltaAirLines@e.delta.com]  
**Sent:** Friday, October 11, 2013 3:18 PM  
**To:** Debra Gaunder  
**Subject:** JENNIFER A COLUMBUS 15OCT13

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## YOUR ITINERARY AND RECEIPT



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Flight Confirmation #: GOSLWG | Ticket #: 00623420901001

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### Your Flight Information

#### Tue 15OCT

LV 9:15am	COLUMBUS	AR 10:21am	MPLS-ST PAUL	<b>DELTA 3878*</b> ECONOMY (Y) Snacks For Sale
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#### Wed 16OCT

LV 7:12pm	MPLS-ST PAUL	AR 10:05pm	COLUMBUS	<b>DELTA 5974*</b> ECONOMY (M) Snacks For Sale
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\*Flight 3878 Operated by ENDEAVOR AIR

\*Flight 5974 Operated by SHUTTLE AMERICA

### Your Flight Details [Manage Trip >](#)

Passenger Details	Flights	Seats
JENNIFER A BATTLE	DELTA 3878	See <a href="#">delta.com</a>

SkyMiles #\*\*\*\*\*562 Gold DELTA 5974 06D

\*\*\*Visit delta.com or use the Fly Delta app to view, select or change your seat

#### Receipt Information

##### Billing Details

<b>Passenger:</b> JENNIFER A BATTLE	<b>Payment Method:</b> VI*****2036	<b>Ticket Number:</b> 00623420961601
<b>FARE:</b>	<b>1383.26 USD</b>	
<b>Taxes/Carrier-imposed Fees:</b>	<b>125.54</b>	
<b>Ticket Amount:</b>	<b>1508.80 USD</b>	

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

##### Details - Taxes/Carrier-imposed Fees

**Total:** 125.54  
**Itemized:** 5.00 AY 9.00 XF 7.80 ZP 103.74 US

##### Fare Details

CMH DL MSP796.28Y0 DL CMH586.98MA00A0RA USD1383.26END ZP CMHMS? XF  
CMH4.5MSP4.5

##### Ticketing Details

<b>Passenger:</b>	<b>Ticket #:</b>	<b>Place of Issue:</b>	<b>Issue Date:</b>	<b>Expiration Date:</b>
JENNIFER A BATTLE	00623420961601	LAXWEB	11OCT13	11OCT14

##### Baggage Fees

Thank you for being a valued customer. The fees below are based on your original ticket purchase information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Airline Rule Applied	Origin	Destination	Baggage	Tax	Total
Tue 15 Oct 2013					
DELTA	CMH	MSP	FIRST CARRY ON	\$0.00	\$60.00
			FIRST SECOND		